

Joint Conference Committee Regulatory Affairs Status Report for October 2022 Meeting



I. PENDING SURVEYS

Survey	Frequency	Anticipated Timeframe
CMS Outpatient Dialysis Recertification	Annual	Unannounced anytime/ overdue since 2019
CMS 4A Recertification Survey	Annual	Unannounced anytime / overdue since 2021
CMS 4A Fire Life Safety Survey	Annual	Occurs after recertification
CDPH 4A Licensing	Triennial	Unannounced anytime / overdue since 2022
CDPH General Acute Care Hospital Licensing	Triennial	Approaching / 2023
TJC Hospital Accreditation and Nursing Care Center Surveys	Triennial	Approaching / November 7, 2022-May 7, 2023
TJC Stroke (note: TBI Certification retiring)	Biennial	Approaching / December 16, 2022-March 18, 2023

II. COMPLETED SURVEYS

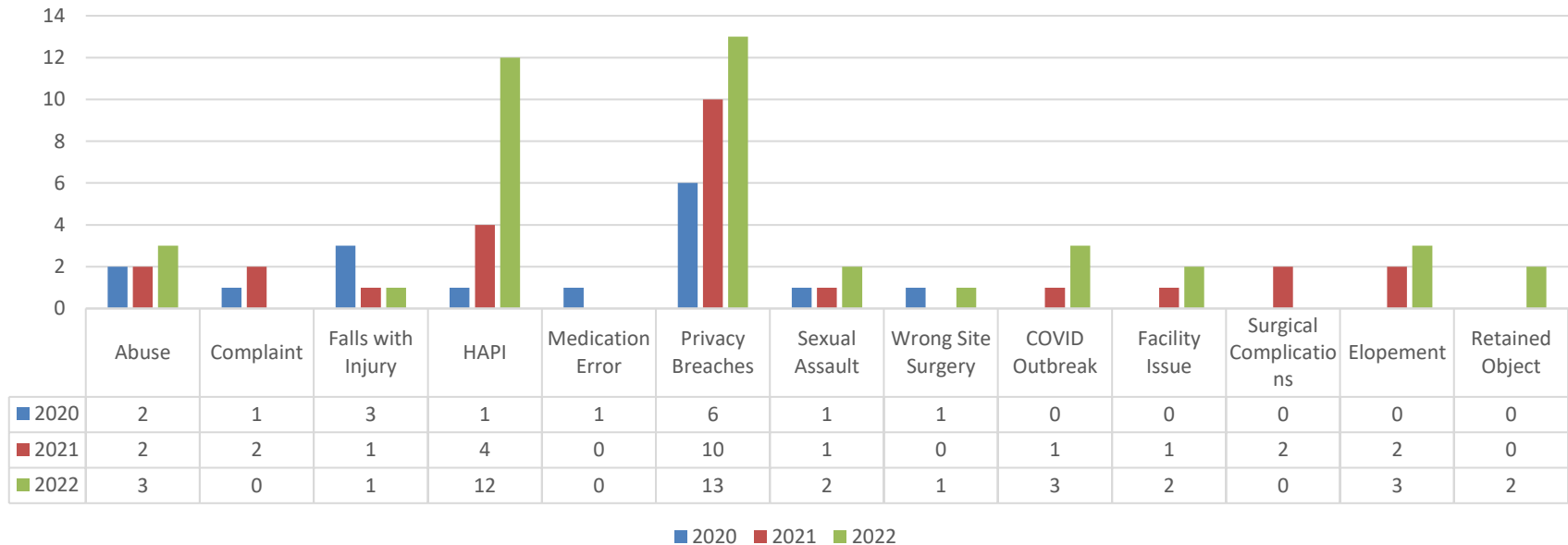
- NO NEW SURVEYS CONDUCTED

III. PLANS OF CORRECTION SUBMITTED

- NO NEW Plans of Correction submitted

IV. OPEN CDPH CASES – Facility Reported Events

84 Open CDPH Reported Events as of 10.14.2022





V. NEW FACILITY REPORTED INCIDENTS (FRI) COMPLAINT: submitted by public. FRI: Facility Reported Incident. ABUSE: Long Term Care CMS self report

7 New Reportable Incidents: 3 Privacy Breach, 4 HAPI

Date Submitted:	Date of Incident	Location	Event Details
09/19/2022	9/16/2022	H32/38	HAPI- Stage 3
10/5/2022	9/30/2022	H32	HAPI-Stage 2
10/8/2022	10/8/2022	H38	HAPI- Stage 3
10/18/2022	10/13/2022	H36	HAPI-Stage 3
9/23/2022	8/26/2022	H44/46	Privacy Breach-Unauthorized Access
10/5/2022	8/8/2022	FHC	Privacy Breach-Unauthorized Access

VI. PLAN OF CORRECTION MONITORING DATA

Joint Commission Survey 2021:

FINDING: Radiation Safety Committee (RSC) Report Dosimetry Badges use and reports.
Data regarding Dosimetry badge wearing is presented quarterly at the RSC, and has shown an increasing trend regarding compliance, report our will continue at ALCC

CMS Complaint Validation/CDPH FRI _ Blood Transfusion Device Event (Belmont)

FINDING: Staff did not have evidence of required annual core course training
New process for self service reports, compliance will be next reported 10/27/2022